Illinois Department of Revenue

2018 Form IL-1040

Individual Income Tax Return or for fiscal year ending ___ / 18

Over 80% of taxpayers file electronically. It is easy and you will get your refund faster. Visit tax.illinois.gov.

Step 1: Personal Information

331-52-6113
Deborah Neniskis

Deborah Neniskis
1427 CANTER CIRCLE

Bourbonnais IL 60914

B Filing status: [X] Single or head of household [ ] Married filing jointly [ ] Married filing separately [ ] Widowed

C **Check** If someone can claim you, or your spouse if filing jointly, as a dependent. See instructions. [ ] You [ ] Spouse

D **Check** the box if this applies to you during 2018: [ ] Nonresident - **Attach** Sch. NR [ ] Part-year resident - **Attach** Sch. NR

Step 2: Income

(Whole dollars only)

1	Federal adjusted gross income from your federal Form 1040, Line 7.	1	227.00
2	Federally tax-exempt interest and dividend income from your federal Form 1040, Line 2a.	2	.00
3	Other additions. **Attach** Schedule M.	3	.00
4	**Total income.** Add Lines 1 through 3.	4	227.00

Step 3: Base Income

5	Social Security benefits and certain retirement plan income received if included in Line 1. **Attach** Page 2 of federal return.	5	.00		
6	Illinois Income Tax overpayment included in federal Form 1040, Schedule 1, Ln. 10.	6	.00		
7	Other subtractions. **Attach** Schedule M.	7	.00		
	Check if Line 7 includes any amount from Schedule 1299-C. [ ]				
8	Add Lines 5, 6, and 7. This is the total of your subtractions.			8	.00
9	**Illinois base income.** Subtract Line 8 from Line 4.			9	227.00

Step 4: Exemptions

10 a	Enter the exemption amount for yourself and your spouse. **See instructions.**			a	2,225.00
b	**Check** if 65 or older: [ ] You + [ ] Spouse	# of checkboxes X $1,000 =		b	.00
c	**Check** if legally blind: [ ] You + [ ] Spouse	# of checkboxes X $1,000 =		c	.00
d	If you are claiming dependents, enter the amount from Schedule IL-E/EIC, Step 2, Line 1. **Attach** Schedule IL-E/EIC.			d	.00
	Exemption allowance. Add Lines a through d.			10	2,225.00

Step 5: Net Income and Tax

11	***Residents:*** **Net income.** Subtract Line 10 from Line 9. ***Nonresidents and part-year residents:*** Enter the **Illinois net income** from Schedule NR. **Attach** Schedule NR.	11	0.00
12	***Residents:*** Multiply Line 11 by 4.95% (.0495). Cannot be less than zero. ***Nonresidents and part-year residents:*** Enter the tax from Schedule NR.	12	0.00
13	Recapture of investment tax credits. **Attach** Schedule 4255.	13	.00
14	**Income tax.** Add Lines 12 and 13. Cannot be less than zero.	14	0.00

Step 6: Tax After Nonrefundable Credits

15	Income tax paid to another state while an Illinois resident. **Attach** Schedule CR.	15	.00		
16	Property tax and K-12 education expense credit amount from Schedule ICR. **Attach** Schedule ICR.	16	.00		
17	Credit amount from Schedule 1299-C. **Attach** Schedule 1299-C.	17	.00		
18	Add Lines 15, 16, and 17. This is the total of your credits. Cannot exceed the tax amount on Line 14.			18	.00
19	**Tax after nonrefundable credits.** Subtract Line 18 from Line 14.			19	0.00

Step 7: Other Taxes

20	Household employment tax. See instructions.	20	.00
21	Use tax on internet, mail order, or other out-of-state purchases from UT Worksheet or UT Table in the instructions. **Do not** leave blank.	21	0.00
22	Compassionate Use of Medical Cannabis Pilot Program Act Surcharge.	22	.00
23	**Total Tax.** Add Lines 19, 20, 21, and 22.	23	0.00

Staple W-2 and 1099 forms here

Staple your check and IL-1040-V

This form is authorized as outlined under the Illinois Income Tax Act. Disclosure of this information is required. Failure to provide information could result in a penalty.

Deborah Neniskis

24 Total tax from Page 1, Line 23. 24 0 .00

Step 8: Payments and Refundable Credit

25 Illinois Income Tax withheld. **Attach** Schedule IL-WIT. 25 .00

26 Estimated payments from Forms IL-1040-ES and IL-505-I, including any overpayment applied from a prior year return. 26 .00

27 Pass-through withholding. **Attach** Schedule K-1-P or K-1-T. 27 .00

28 Earned Income Credit from Schedule IL-E/EIC, Step 4, Line 8. **Attach** Schedule IL-E/EIC. 28 .00

29 **Total payments and refundable credit.** Add Lines 25 through 28. 29 .00

Step 9: Total

30 If Line 29 is greater than Line 24, subtract Line 24 from Line 29. 30 .00

31 If Line 24 is greater than Line 29, subtract Line 29 from Line 24. 31 0 .00

Step 10: Underpayment of Estimated Tax Penalty and Donations - Only complete Step 10 for late-payment penalty for underpayment of estimated tax or to make a voluntary charitable donation.

32 Late-payment penalty for underpayment of estimated tax. 32 .00

a ☐ Check if at least two-thirds of your federal gross income is from farming.

b ☐ Check if you or your spouse are 65 or older and permanently living in a nursing home.

c ☐ Check if your income was not received evenly during the year and you annualized your income on Form IL-2210. **Attach** Form IL-2210.

d ☐ Check if you were not required to file an Illinois Individual Income Tax return in the previous tax year.

33 Voluntary charitable donations. **Attach** Schedule G. 33 .00

34 **Total penalty and donations.** Add Lines 32 and 33. 34 .00

Step 11: Refund

35 If you have an amount on Line 30 and this amount is greater than Line 34, subtract Line 34 from Line 30. This is your **overpayment.** 35 .00

36 Amount from Line 35 you want **refunded to you.** Check **one** box on Line 37. See instructions. 36 .00

37 I choose to receive my refund by

a ☐ **direct deposit** - Complete the information below if you check this box.

Routing number ☐ Checking or ☐ Savings

Account number

b ☐ **Illinois Individual Income Tax refund debit card.**

c ☐ **paper check.**

38 Amount to be **credited forward.** Subtract Line 36 from Line 35. See instructions. 38 .00

Step 12: Amount You Owe

39 If you have an amount on Line 31, add Lines 31 and 34. **- or -** If you have an amount on Line 30 and this amount is less than Line 34, subtract Line 30 from Line 34. This is the **amount you owe.** See instructions. 39 0 .00

Step 13: If this is a joint return, both you and your spouse must sign below.

Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct, and complete.

Sign Here	Your signature	Date (mm/dd/yyyy)	Spouse's signature	Date (mm/dd/yyyy)	Daytime phone number
Paid Preparer Use Only	Dennis Marotta Print/Type paid preparer's name	Dennis Marotta Paid preparer's signature	12/03/2019 Date (mm/dd/yyyy)	☐ Check if self-employed	P01069197 Paid Preparer's PTIN
	Firm's name ▶ LedgerPlus			Firm's FEIN ▶	36-4333039
	Firm's address ▶ 11600 Francis Rd Unit C1 Mokena IL 60448			Firm's phone ▶	708-633-8144
Third Party Designee	Designee's name (please print)		Designee's phone number	☐ Check if the Department may discuss this return with the third party designee shown in this step.	

✉ **If no payment enclosed, mail to:**
ILLINOIS DEPARTMENT OF REVENUE
SPRINGFIELD IL 62719-0001

✉ **If payment enclosed, mail to:**
ILLINOIS DEPARTMENT OF REVENUE
SPRINGFIELD IL 62726-0001

DR _____ AP _____ RR DC IR ID

Form **IL-1040**

Illinois Two Year Comparison Report

2017 & 2018

Name

Deborah Neniskis

Taxpayer Identification Number

331-52-6113

			2017	2018	Differences
Adjustments	1. Federal adjusted gross income	1.	14,718	227	-14,491
	2. Federally tax-exempt interest income	2.			
	3. Other additions	3.			
	4. Federally taxed retirement and social security	4.	14,530		-14,530
	5. State tax refund	5.			
	6. Other subtractions	6.			
	7. Base income	7.	188	227	39
	8. Exemptions	8.	2,175	2,225	50
	9. Net income	9.	0	0	
Tax Computation	**10. Tax**	10.	0	0	
	11. Credit tax paid to other state	11.			
	12. Credits for property tax and K-12 education expense	12.			
	13. Tax credits from Schedule 1299-C	13.			
	14. Tax after nonrefundable credits	14.	0	0	
	15. Other taxes	15.	0	0	
	16. Tax after nonrefundable credits and use tax	16.	0	0	
	17. Income tax withheld	17.			
	18. Other payments	18.			
	19. Estimates	19.			
	20. Earned income credit	20.			
	21. Total payments and refundable credit	21.			
	22. Tax due/-refund	22.	0	0	
	23. Penalties and interest	23.			
	24. Contributions	24.			
	25. Net tax due/-refund	25.	0	0	
	26. Effective tax rate	26.	0%	0%	